Maryland Department of Human Services Office of Licensing and Monitoring 311 W. Saratoga Street Baltimore, Maryland 21201 Office: 410.767.7871 Fax: 410.333,8408

RESIDENTIAL CHILD CARE PROGRAMS REPORT

Provider Organization:	National Center for Children and F	Families, Inc. Greentree Adolescent Program
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Licensing Agency: DHS CFSA Contracting Agency(s): DHS DJS CFSA

Program Administrator: Paye Tingba **Certification #** A00248 **Exp. Date:** 12/31/2019

Type of Inspection: Quarterly

Site Name	Gender	Age Range	License Capacity	DHS Contract Limit	License#/ Exp. date	Date of site Inspection
Greentree Adolescent Program 6301 Greentree Road	males	12-20	20	20	#00129 4/12/2018	1/9/18

Inspection Summary

Number of Records Reviewed:	Youth 4	_ Staff4		
Number of Interviews: Youth	Staff	0		
Physical Plant Inspection: Approved				
COMAR Violation: Yes X	No			

If Yes, list Cited Violation(s) below:

Violation(s)	Findings
14.31.06.05E	1 of 4 records reviewed did not have a CPS clearance. Clearance should have been completed
	prior to hire.
14.31.06.05.F	1 of 4 records reviewed did not have 40 hours of training.
14.31.06.05.E(1)(j)	1 of 4 records reviewed did not have a performance evaluation
14.31.06.07.A	One fire extinguisher had not been service since October 2016.

Corrective Action Plan: Yes X No If yes, date of CAP: 1/9/18

Complaint Outcome: N/A

Current Status of License: Continued

Licensing

Coordinator: Patricia Sparrow Date: 2/1/18 Email: patricia.sparrow@maryland.gov.

Program Manager: André Thomas Date 2/1/18 Email: andre.thomas@maryland.gov

DHR/OLM (RCC) Updated: 12/11/2013